

**RJC Certification Information – Diarough Sicar SCA**

<b>Accredited Auditor:</b>	<p>SGS United Kingdom Ltd</p> <p><u>Lead Auditor:</u> Roshini Wickramasinghe</p> <p><u>Audit Team:</u></p> <ul style="list-style-type: none"><li>• Alfonso Orellana</li><li>• Supavadee Poonklay</li></ul> <p><u>Lead Auditor (February 2017 audit):</u> Manish Doshi</p>
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Crafted By Infinity BVBA</li><li>• D Delight LLC</li><li>• DIA-CUT D.C.W. CO., LTD</li><li>• Diajewel Industrial Development (Shenzhen) Co. Ltd</li><li>• Diarough (Hong Kong) LTD</li><li>• Diarough (Shanghai) Diamonds Co. Ltd.</li><li>• Diarough European Sales NV</li><li>• Diarough Fareast Holdings Pte. Ltd.</li><li>• Diarough Finance Limited</li><li>• Diarough Management SARL</li><li>• Diarough Middle East (DMCC)</li><li>• Diarough NV</li><li>• Diarough S.C.A SICAR</li><li>• Diarough Sourcing SA</li><li>• Diarough Switzerland Sarl</li><li>• Egon Finance S.A.</li><li>• Egon Holding S.A.</li></ul>

	<ul style="list-style-type: none"> <li>• Egon International Holdings</li> <li>• Egon International Investments</li> <li>• Egon Mining &amp; Exploration Ltd (Malta)</li> <li>• Egon Re S.A</li> <li>• EGON SOFTWARE PVT. LTD.</li> <li>• EMBY INTERNATIONAL INC.</li> <li>• Evest International Holdings Limited</li> <li>• FSF Pte. Ltd.</li> <li>• Uni-Design Jewelry Trading (Shenzhen) Co. Ltd.</li> <li>• S Cubed S.A.</li> <li>• Sixth Dimension LLC</li> <li>• Sixth Dimension SA</li> <li>• Teemane Manufacturing Company (Pty) Ltd.</li> <li>• Uni Creation Inc.</li> <li>• Uni-Design Europe BVBA</li> <li>• Unidesign Far East</li> <li>• UNI-DESIGN HONG KONG LIMITED.</li> <li>• Unidesign Jewellery PVT. LTD</li> <li>• Dia Rays Manufacturing LLP (<i>added to scope in February 2017</i>)</li> </ul>
<p><b>Provenance Claims Bolt-on: (If applicable)</b></p>	<p>Claim: The company only deals in natural and conflict free diamonds and do not deal in synthetic diamonds and diamonds sourced from Zimbabwe region.  Material: Diamonds  Type: Origin, Source, Practices</p> <p>Claim: The seller warrants that the gold in the jewellery is conflict free and has been sourced from suppliers listed on The London Bullion Market Association (LBMA) and Conflict-Free Sourcing Initiative (CFSI).  Material: Gold  Type: Practices</p>

<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	19 May 2015
<b>Certification Period:</b>	19 May 2015 – 19 May 2018
<b>RJC Member Certification Number:</b>	0000 0571

[www.responsiblejewellery.com](http://www.responsiblejewellery.com)



## Certification Recommendation Statement

Based on the scope and findings of the Verification Assessment, the sites visited and the available information provided by the Member: the Auditors recommend that the RJC Management Team grant RJC Certification to the Member valid for 3 years.

The Auditors confirm that:

- The information provided by the Member is true and accurate to the best knowledge of the Auditor(s) preparing this report.
- The findings are based on verified Objective Evidence relevant to the time period for the assessment, traceable and unambiguous.
- The scope of the assessment and the method used are sufficient to establish confidence that the findings are indicative of the performance of the Member's defined Certification Scope.
- The Auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Lead Auditor: Roshini Wickramasinghe - from UK  
Team member : Alfonso Orellana from US  
Team member : Supavadee Poonklay from Thailand

Date: 4<sup>th</sup> March 2015

Signature:

A handwritten signature in blue ink, appearing to be 'R. Wickramasinghe', written over a horizontal line.